

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: HEATHER J. WHITE

Case No. 07-71043

Debtors

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2007.
- 2) The plan was confirmed on 10/23/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/01/2010.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,897.70.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 29,757.52
Less amount refunded to debtor	\$ 1,153.92
NET RECEIPTS	\$ 28,603.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 2,035.54
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,535.54
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY DAVID H CARTER	Lgl	2,500.00	2,500.00	2,500.00	2,500.00	0.00
CONSUMER PORTFOLIO SERVICES	Sec	12,926.30	12,926.30	12,926.30	12,926.30	1,303.73
CONSUMER PORTFOLIO SERVICES	Uns	0.00	0.00	0.00	0.00	0.00
HEIGHTS FINANCE	Sec	4,928.00	4,232.10	4,232.10	4,232.10	680.14
ADVANCE AMERICA	Uns	1,280.62	NA	NA	0.00	0.00
AERO GROUP, INC.	Uns	531.00	1,154.52	1,154.52	1,154.52	0.00
ALL CREDIT LENDERS	Uns	453.53	NA	NA	0.00	0.00
ASPEN MASTERCARD	Uns	606.17	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC.	Uns	589.58	NA	NA	0.00	0.00
CHECK INTO CASH	Uns	732.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	865.68	2,194.08	2,194.08	2,194.08	0.00
DIRECT TV	Uns	234.98	NA	NA	0.00	0.00
GATEWAY CHEVY	Uns	632.03	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	10,244.61	0.00	0.00	0.00
NICOR GAS	Uns	504.00	489.65	489.65	489.65	0.00
SECURITY FINANCE	Uns	444.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,087.54	1,087.54	1,087.54	1,087.54	0.00
THE MONROE CLINIC	Uns	865.90	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
JAMIE WILSON	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,926.30	\$ 12,926.30	\$ 1,303.73
All Other Secured	\$ 4,232.10	\$ 4,232.10	\$ 680.14
TOTAL SECURED:	\$ 17,158.40	\$ 17,158.40	\$ 1,983.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 4,925.79	\$ 4,925.79	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,535.54
Disbursements to Creditors	\$ 24,068.06
TOTAL DISBURSEMENTS:	\$ 28,603.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.